

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY 2009 OPERATING BUDGET FOR A GRANT FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS THROUGH THE UNIVERSITY OF MEMPHIS IN THE AMOUNT OF \$880,828.00 FOR THE PROJECT ENTITLED "OPERATION SAFE COMMUNITY: COORDINATED LAW ENFORCEMENT INITIATIVES" AND THIS ITEM REQUIRES EXPENDITURE OF U.S. DEPARTMENT OF JUSTICE GRANT FUNDS IN THE AMOUNT OF \$880,828.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.  
ITEM ID: 563

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STEP: Elected Official  
DATE: 1/12/2009  
APPROVER: mark.luttrell  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 1/12/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 1/13/2009  
APPROVER: kathy.kirk  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 1/13/2009  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 1/13/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 1/13/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED